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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-11338-PMM

Darrel J. Smith, Jr.
Kara R. Smith
241 Cedar Hollow
Manheim PA 17545

Petition Filed Date: 05/24/2022
341 Hearing Date: 07/19/2022
Confirmation Date: 04/20/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|------------|-----------|------------|----------|-----------|
| 08/04/2023 | \$750.00 | | 09/13/2023 | \$750.00 | | 10/10/2023 | \$750.00 | |
| 11/06/2023 | \$750.00 | | 12/06/2023 | \$750.00 | | 01/22/2024 | \$750.00 | |
| 03/11/2024 | \$750.00 | | 04/22/2024 | \$750.00 | | 05/20/2024 | \$750.00 | |
| 07/17/2024 | \$750.00 | | 07/29/2024 | \$1,500.00 | | | | |
| Total Receipts for the Period: \$9,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,350.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|--------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | THOMAS WILLIAM FLECKENSTEIN ESQ | Attorney Fees | \$2,538.00 | \$2,538.00 | \$0.00 |
| 1 | WELLS FARGO BANK NA »» 001 | Unsecured Creditors | \$9,683.37 | \$64.99 | \$9,618.38 |
| 2 | M&T BANK »» 002 | Unsecured Creditors | \$100,526.02 | \$674.67 | \$99,851.35 |
| 3 | M&T BANK »» 003 | Unsecured Creditors | \$154,934.39 | \$1,039.82 | \$153,894.57 |
| 4 | PINNACLE CREDIT SERVICES LLC »» 004 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 | CAPITAL ONE BANK (USA) NA »» 005 | Unsecured Creditors | \$29,351.48 | \$196.99 | \$29,154.49 |
| 6 | PA DEPARTMENT OF REVENUE »» 06P | Priority Crediors | \$12,837.98 | \$12,837.98 | \$0.00 |
| 7 | PA DEPARTMENT OF REVENUE »» 06U | Unsecured Creditors | \$8,371.10 | \$56.18 | \$8,314.92 |
| 8 | PSECU »» 007 | Unsecured Creditors | \$11,990.64 | \$80.48 | \$11,910.16 |
| 9 | ROCKET MORTGAGE LLC »» 008 | Mortgage Arrears | \$100.00 | \$100.00 | \$0.00 |
| 10 | TD BANK USA NA »» 009 | Unsecured Creditors | \$1,223.09 | \$0.00 | \$1,223.09 |
| 11 | JEANETTE EICHENLAUB, DDS »» 010 | Unsecured Creditors | \$995.00 | \$0.00 | \$995.00 |

Chapter 13 Case No. 22-11338-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$19,350.00 | Current Monthly Payment: | \$750.00 |
| Paid to Claims: | \$17,589.11 | Arrearages: | \$1,500.00 |
| Paid to Trustee: | \$1,746.00 | Total Plan Base: | \$45,600.00 |
| Funds on Hand: | \$14.89 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.